

(COUNTY NAME) CTC WBE ANNUAL SET ASIDE REPORT

JULY 1, 2019 - JUNE 30, 2020

DATE	NAME OF WBE	FILE #	LOCATION	PROJECT DESCRIPTION	\$ SPENT WITH WBE	REMARKS
3/1/2019	Bonnies Concrete, Inc.	1.101	Town of Kline	Sidewalk Construction	\$20,000.00	Subcontract
4/5/2019		1.201	S-28	Resurfacing		No WBE available to bid. Contract Amount = \$300,000
5/5/2020	Suzies Guardrail, Inc.	1.301	S-25	Guardrail Installation	\$40,000.00	Total Contract was a Set Aside

TOTAL = \$60,000.00

MONIES SPENT BY CTC ON PROJECTS NOT ADMINISTERED BY SCDOT = \$1,000,000.00

EXPENDITURES WITH WBEs AS PERCENT OF TOTAL MONIES SPENT = 6.00%

Authorized Signature: _____

Date: _____